

SAPC 18208
COPY 1 OF 4

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen

INVOICE 20299
Billing #3
DATE 7-30-57
YOUR ORDER No. OS-100
TERMS: Net 30 days
JOB No. 713

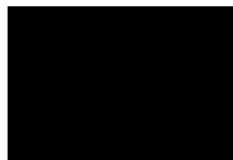
JOB ADDRESS

This is a partial billing of Direct Costs incurred on Contract OS-100
for the period 1 April 1956 thru 30 June 1956.

Charges per attached Schedules	\$7,064.54
Less: Withhold of 10%	<u>706.45</u>
Amount Due	<u><u>\$6,358.09</u></u>

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

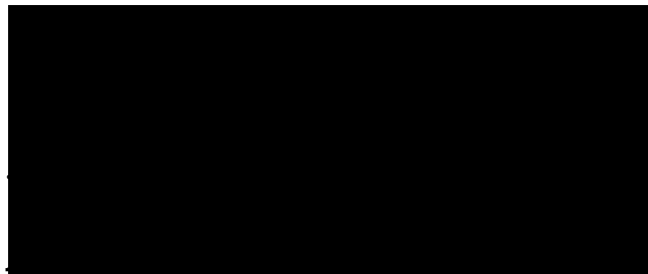


PA P

ontroller

25X1A

DOCUMENT NO. 75
NO CHANGE IN CLASS. ☐
☐ RECLASSIFIED
CLASS. CHANGED TO: TS 0 2011
NEXT REVIEW DATE:
AUTH: HR 7-2
DATE: 10 Dec 58 REVIEWER: 930682



AUTHORIZED CERTIFYING OFFICER

Supporting Schedule #2 For:

Invoice No. 20299

Billing #3

Date: 7-30-57

OS-100

Job No. 713

25X1A

All of the following telegrams were sent by [REDACTED] in connection with his work as Senior Administrative Assistant:

Western Union

<u>Date</u>	<u>Destination</u>	<u>Charge</u>	<u>Total</u>
4-23-56	Daytona Beach, Florida	\$2.00	
4-24-56	Daytona Beach, Florida	2.20	
	Federal Tax	.42	\$4.62

I hereby certify, as an officer of this corporation, that all of the above noted costs have been incurred in the performance of this contract and are true and just.

HYCON MFG. COMPANY

PA P

[REDACTED]
W. C. McFadden,
Vice President

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGE TO: TS S C
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: _____ REVIEWER: 008632